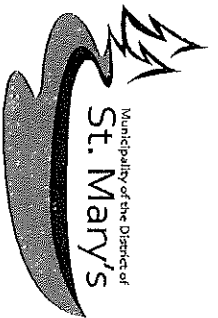


# Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: 1 November - 30 November 2023

Date Submitted: 30-Nov-2023

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculated @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
November 4, 2023	COTW Meeting	Mileage	Sherbrooke	62	0.3800	\$ 15	\$ 20	\$ 35	-	Credit Card
November 7, 2023	NSFM Conference Registration	Fee			35.98					Invoice
November 7, 2023	NSFM Conference Hotel	Fee								870.00
November 7, 2023	NSFM Conference	Meals and mileage	Halifax	233	135.14		20.00	35.00	35.88	612.04
November 8, 2023	NSFM Conference	Meal and transportation	Halifax	0	-	15.00				
November 9, 2023	NSFM Conference	Meals and transportation	Halifax	0	-	15.00			11.00	
November 10, 2023	NSFM Conference	Meals and mileage	Halifax	233	135.14		20.00			
November 14, 2023	Council Meeting	Mileage	Sherbrooke	62	35.96					
November 15, 2023	COTW Meeting	Mileage	Sherbrooke	63	36.54					
November 22, 2023	Special Council Meeting	Mileage	Sherbrooke	63	36.54					
November 29, 2023	Sherbrooke Village Commission	Mileage	Sherbrooke	63	36.54					
<b>Totals:</b>										<b>1,422.04</b>

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

James Fuller Deputy Warden  
 Signed *[Signature]*

\*APPROVED by: James Fuller/Warden  
 Print Name and Position  
 Signed *[Signature]*  
 Print Name and Position CAO  
 Signed *[Signature]*

Total Claim: 2,075.44  
 Less amount paid directly by municipality: 1,422.04

Balance due (owed): \$ 653.40

G - NOV 23 Dist 6 exp  
 10 210 2110 211324

*[Handwritten signature]*

PAID

Ans'd 019303